



FILED

JUN 22 2009

TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

To: United States Bankruptcy Court
For the Northern District of Texas
Lubbock Division

To Whom It May Concern:

In reference to the bankruptcy of Highland Medical Center, L.P. (Debtor), Case # 08-50202-rlj-11, Chapter 11. We would like to inform the Court of the delinquency of the debtor on their invoices post-bankruptcy. The debtor has failed to stay current on their invoices with us since 6/15/2008. The debtor has a balance of \$34,462.90 for outstanding invoices. We have included a copy of the outstanding invoices with this letter. Our original proof of claim is Claim #92. Please contact us if additional information is needed.

Thank you,

A handwritten signature in black ink, appearing to read "Brannon Cox".

Brannon Cox
HMS Staff Accountant
bcox@hmstn.com
1-615-386-2432

TMOR05

HEALTHCARE MANAGEMENT SYSTEMS
DEPARTMENT OF COMPUTER SCIENCE

TM0R05
HEALTHCARE MANAGEMENT SYSTEMS
DETAIL AGEING REPORT
AGE BY : INVOICE DATE DATE: 6/09/09
SORTED BY : CLIENT NAME TIME: 10:22:50
AGEING DATE: 6/09/09 PAGE: 128
UNBILLED EXCLUDED

Select-Rehab-Penn State 656 - 81525
05170 5/15/09 2,465.37
PYMT: 2,465.37

** CLIENT TOTALS:
2,465.37

PYMT: 05166 5/15/09 14,054.16
** CLIENT TOTALS: .00 14,054.16 .00 .00 .00 .00 .00 .00 14,054.16

Shiloh-Highland Medical Center - 72700
92751 6/15/08 8,625.90
Taxes 8,625.90

Shoal Creek Psychiatric Hospital - 28500
04715 5/15/09 7,071.61
PYMT: 7,071.61

04716 5/15/09 38.55
PYMT. 38.55

Accounts Payable
 Shiloh-Highland Medical Center
 2412 50th Street
 Lubbock, TX 79412

BILLING DATES FROM: 5/01/08 TO: 5/31/08

PAGE #:	1
INVOICE #:	92751
CLIENT #:	72700
INVOICE DATE:	6/15/08
PAYMENT DUE DATE:	7/15/08

HOURS BILLED	DESCRIPTION OF CHARGES	HOURLY RATE	AMOUNT
	MAINTENANCE AGREEMENT	FOR 07/08	
UPS			
		SUBTOTAL	
		7,946.05	
		24.30	

	STATE TAX @ 6.25%	7,970.35	
	COUNTY TAX @ 0.50%	496.63	
	LOCAL TAX @ 1.50%	39.73	
		119.19	

***** REMIT TO : HEALTHCARE MANAGEMENT SYSTEMS
 *** 3102 WEST END AVENUE, SUITE 400 *****
 *** NASHVILLE, TN 37203 ****

RUN DATE : 6/17/08
 INVOICE #: 92751
 UPDATE :
 ** CLIENT: 72700 shiloh-Highland Medical Center

HEALTHCARE MANAGEMENT SYSTEMS
 DETAIL INVOICE
 FROM 5/01/08 THRU 5/31/08

PAGE #: 1357
 INVOICE DATE: 6/15/08

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
5/31/08						*** SUMMARY CODE: 810 MAINTENANCE AGREEMENT			.00	7946.05 ()

*** SUMMARY CODE: 909 UPS	6/06/08	688023	UPS/5RV532188	**SUMMARY TOTAL**	.00	7946.05
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*** SUMMARY CODE: 999 HNS NON CHARGEABLE	5/29/08	MERIW 686529	OT	CS-CLIENT SUPPORT	WANTED TO WHO THEIR ACCOUNT REP. MIKE BI	.25	95.00	23.75 ()
	5/02/08	CROUT 646003	RX	CS-CLIENT SUPPORT	EMAILLED MEDISPAN INSTRUCTIONS FROM REGIS	.25	95.00	23.75 ()
	5/02/08	646003	RX		**SUMMARY TOTAL**	.50		47.50
	5/02/08	646003	RX		*** LESS MAINT AGREEMENT ***	999.99	95.00	.00 ()
					*** LESS MAINT AGREEMENT ***	999.99	95.00	.00 ()
					STATE TAX @ 6.25%			496.63 ()
					COUNTY TAX @ 0.50%			.00 39.73 ()
					LOCAL TAX @ 1.50%			.00 119.19 ()

APPLICATION	AMOUNT	EXP DT
BD01 BAD DEBT COLLECTION	109.73	0/00/00
PA01 PATIENT ACCOUNTING	740.65	0/00/00
INSE ELIGIBILITY	82.30	0/00/00
MR01 HEALTH INFO MGMT	466.34	0/00/00
MR09 3M ENCODER INTERFACE	54.86	0/00/00
AP01 ACCOUNTS PAYABLE	87.78	0/00/00
GL01 GENERAL LEDGER	219.45	0/00/00
PRO1 PAYROLL / HR	219.45	0/00/00
OE01 ORDER COMMUNICATIONS	548.63	0/00/00
RX01 NARCOTICS TRACKING	.00	0/00/00
PH04 MEDISPAN DATABASE	356.61	0/00/00
LBMT LABORATORY	411.47	0/00/00
EB03 ELECTRN BILLING 837	60.48	0/00/00
HPP2 HL7 CHARGES PERF RX	154.72	0/00/00
KRON KRONOS INTERFACE	137.16	0/00/00
PRM1 HL7 ADT PROMED	525.59	0/00/00
SNT1 SNTI LAB INTERFACE	331.37	0/00/00
MN01 MATERIALS MANAGEMENT	219.45	0/00/00
CTMA CONTRACT MANAGEMENT	219.45	0/00/00
APC	.00	0/00/00
MN01 MEDICAL NECESSITY	.00	0/00/00
MR05 STATE REPORTING	.00	0/00/00
MB01 MICROBIOLOGY	.00	0/00/00
TL01 TL ASHFORD SW	.00	0/00/00
EFOR ELECTRONIC FORMS	164.59	0/00/00
PH03 PHARMACY	438.90	0/00/00
EIS1 EXECUTIVE VIEW	109.73	0/00/00

Accounts Payable
 Shiloh-Highland Medical Center
 2412 50th Street
 Lubbock, TX 79412

PAGE #: 1

INVOICE #: 93804
 CLIENT #: 72700
 INVOICE DATE: 7/15/08
 PAYMENT DUE DATE: 8/15/08

BILLING DATES FROM: 6/01/08 TO: 6/30/08

HOURS BILLED	DESCRIPTION OF CHARGES	HOURLY RATE	AMOUNT
	Maintenance Agreement	FOR 08/08	7,946.05
	STATE TAX @ 6.25%	SUBTOTAL	7,946.05
	COUNTY TAX @ 0.50%		496.63
	LOCAL TAX @ 1.50%		39.73
			119.19

*** REMIT TO : HEALTHCARE MANAGEMENT SYSTEMS ***
 *** 3102 WEST END AVENUE, SUITE 400 ***
 *** NASHVILLE, TN 37203 ***

HEALTHCARE MANAGEMENT SYSTEMS DETAIL INVOICE							PAGE #:	1296
							INVOICE DATE:	7/15/08
RUN DATE :	7/16/08							
INVOICE #:	93804							
UPDATE	7/27/00							
** CLIENT: Shiloh-Highland Medical Center								
DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE
6/30/08	747562	GOSS,	727245	PA	CS-CLIENT SUPPORT	MAINTENANCE AGREEMENT		AMOUNT ADJ
*** SUMMARY CODE: 999 HHS NON CHARGEABLE								
6/24/08						**SUMMARY TOTAL**	.00	7946.05 ()
*** SUMMARY CODE: 1 SALES TAX								
7/08/08		745736	PA			*** LESS MAINT AGREEMENT ***	.25	95.00 23.75 ()
7/08/08		745736	PA			STATE TAX @ 6.25%		
7/08/08		745736	PA			COUNTY TAX @ 0.50%		
7/08/08		745736	PA			LOCAL TAX @ 1.50%		
APPLICATION AMOUNT EXP DT								
BD01 BAD DEBT COLLECTION	109.73	0/00/00						
PA01 PATIENT ACCOUNTING	740.65	0/00/00						
INSE ELIGIBILITY	82.30	0/00/00						
MR01 HEALTH INFO MGMT	466.34	0/00/00						
MR09 3M ENCODER INTERFACE	54.86	0/00/00						
AP01 ACCOUNTS PAYABLE	87.78	0/00/00						
GL01 GENERAL LEDGER	219.45	0/00/00						
PR01 PAYROLL / HR	219.45	0/00/00						
OE01 ORDER COMMUNICATIONS	548.63	0/00/00						
PH04 MEDISPAK DATABASE	356.61	0/00/00						
LBWT LABORATORY	411.47	0/00/00						
EB03 ELECTRN BILLNG 837	60.48	0/00/00						
HPP2 HL7 CHARGES PERF RX	154.72	0/00/00						
KRON KRONOS INTERFACE	137.16	0/00/00						
PRM1 HL7 ADT PROMED	525.59	0/00/00						
SNT1 SNT LAB INTERFACE	331.37	0/00/00						
MM01 MATERIALS MANAGEMENT	219.45	0/00/00						
CTMA CONTRACT MANAGEMENT	219.45	0/00/00						
APC AFC	.00	0/00/00						
MN01 MEDICAL NECESSITY	.00	0/00/00						
MR05 STATE REPORTING	.00	0/00/00						
MB01 MICROBIOLOGY	.00	0/00/00						
TL01 TL ASHFORD SW	.00	0/00/00						
EFOR ELECTRONIC FORMS	164.59	0/00/00						
PH03 PHARMACY	438.90	0/00/00						
EISI EXECUTIVE VIEW	109.73	0/00/00						
EFRM EFORMS MAINTENANCE	164.59	0/00/00						
RD01 RADIOLOGY	210.00	0/00/00						
EMAR ELECTRONIC MAR'S	236.25	0/00/00						
IS01 PATIENT SCHEDULING	330.75	0/00/00						
CLMV CLINICAL VIEW	525.00	0/00/00						
ORMG SURGERY MANAGEMENT	330.75	0/00/00						
PC-B BROWSER PATIENT CARE	315.00	0/00/00						
ORSC OUTREACH SCHEDULING	125.00	0/00/00						

RUN DATE : 7/16/08
INVOICE #: 93804

HEALTHCARE MANAGEMENT SYSTEMS
DETAIL INVOICE

PAGE #: 1297
INVOICE DATE: 7/15/08

** UPDATE FROM 6/01/08 THRU 6/30/08
CLIENT: 72700 Shiloh-Highland Medical Center

Accounts Payable
 Shiloh-Highland Medical Center
 2412 50th Street
 Lubbock, TX 79412

BILLING DATES FROM: 7/01/08 TO: 7/31/08

PAGE #:	1
INVOICE #:	94856
CLIENT #:	72700
INVOICE DATE:	8/15/08
PAYMENT DUE DATE:	9/15/08

HOURS BILLED	DESCRIPTION OF CHARGES	HOURLY RATE	AMOUNT
	Maintenance Agreement	FOR 09/08	7,946.05
	STATE TAX @ 6.25%	SUBTOTAL	7,946.05
	COUNTY TAX @ 0.50%		496.63
	LOCAL TAX @ 1.50%		39.73
			119.19

***** REMIT TO : HEALTHCARE MANAGEMENT SYSTEMS *****
 ***** 3102 WEST END AVENUE, SUITE 400 *****
 ***** NASHVILLE, TN 37203 *****

HEALTHCARE MANAGEMENT SYSTEMS						PAGE #:	1398
DETAIL INVOICE						INVOICE DATE:	8/15/08
FROM 7/01/08 THRU 7/31/08							
** CLIENT : 27200	Shiloh-Highland Medical Center						
DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME
7/31/08	*** SUMMARY CODE: 810 MAINTENANCE AGREEMENT	788704				MAINTENANCE AGREEMENT	.00
						SUMMARY TOTAL	.00
7/29/08	*** SUMMARY CODE: 999 HHS NON CHARGEABLE						7946.05
7/29/08	SPICE 775858 HW CS-CLIENT SUPPORT					.25	95.00
7/22/08	BETTI 765937 HW CS-CLIENT SUPPORT					.25	95.00
7/16/08	DAVEN 756763 PA CS - CLIENT SPT NON- ERROR IN DAYEND, CAN'T LOG IN TO BOX, TH					.25	95.00
7/16/08	RYMER 756761 PA CS-CLIENT SUPPORT					.25	95.00
7/16/08	RYMER 756762 PA CS - CLIENT SPT NON- ERROR IN DAYEND, CAN'T LOG IN TO BOX, TH					.25	95.00
7/16/08	RYMER 756765 PA CS - CLIENT SPT NON- ERROR IN DAYEND, CAN'T LOG IN TO BOX, TH					.25	95.00
7/03/08	EPPER 735730 PA P-ANALYSIS DES / RES					1.50	95.00
7/01/08	EPPER 735731 PA P-ANALYSIS DES / RES					1.50	95.00
7/09/08	EPPER 745735 PA P-PROGRAMMER TESTING					1.00	95.00
7/08/08	EPPER 745736 PA P-PROGRAMMER TESTING					1.50	95.00
7/16/08	TROUT 756764 PA CS - CLIENT SPT NON- ERROR IN DAYEND, CAN'T LOG IN TO BOX, TH					.50	95.00
7/21/08	SPRIN 765936 RR CS - CLIENT SPT NON- ADVISED HIM THEY ARE ON SUPPORT HOLD					.25	95.00
7/29/08	SPRIN 775859 RR CS - CLIENT SPT NON- ADVISED HIM THEY ARE ON SUPPORT HOLD					.25	95.00
7/29/08	*** SUMMARY CODE: 1 SALES TAX	775859	RR			**SUMMARY TOTAL**	8.00
7/29/08	STATE TAX @ 6.25%					999.99	95.00
7/29/08	COUNTRY TAX @ 0.50%					.00	496.63
7/29/08	LOCAL TAX @ 1.50%					.00	39.73
							119.19
							()
APPLICATION	AMOUNT	EXP DT					
BD01 BAD DEBT COLLECTION	109.73	0/00/00					
PA01 PATIENT ACCOUNTING	740.65	0/00/00					
INSE ELIGIBILITY	82.30	0/00/00					
MR01 HEALTH INFO MGMT	466.34	0/00/00					
MR09 3M ENCODER INTERFACE	54.86	0/00/00					
AP01 ACCOUNTS PAYABLE	87.78	0/00/00					
GL01 GENERAL LEDGER	219.45	0/00/00					
PR01 PAYROLL / HR	219.45	0/00/00					
OE01 ORDER COMMUNICATIONS	548.63	0/00/00					
PH04 MEDISPAK DATABASE	356.61	0/00/00					
LBWT LABORATORY	411.47	0/00/00					
EB03 ELECTRNL BILLING 837	60.48	0/00/00					
HPP2 HL7 CHARGES PERF RX	154.72	0/00/00					
KRON KRONOS INTERFACE	137.16	0/00/00					
PRM1 HL7 ADT PRMFD	525.59	0/00/00					
SNTL SNT LAB INTERFACE	331.37	0/00/00					
MM01 MATERIALS MANAGEMENT	219.45	0/00/00					
CTMA CONTRACT MANAGEMENT	219.45	0/00/00					
APC	.00	0/00/00					
MN01 MEDICAL NECESSITY	.00	0/00/00					
MR05 STATE REPORTING	.00	0/00/00					
MB01 MICROBIOLOGY	.00	0/00/00					

RUN DATE : 8/15/08
INVOICE # : 94856

UPDATE

*** CLIENT: 72700 Shiloh-Highland Medical Center

PAGE #: 1399
INVOICE DATE: 8/15/00

DATE TICKET # EMP SEQ # APPL ACT

ACTION CODE **DE-** **enter**

***** SUMMARY CODE: 1					
TL01	TL ASHFORD SW				.00
EFOR	ELECTRONIC FORMS				0/00/00
PH03	PHARMACY				0/00/00
EISI	EXECUTIVE VIEW				0/00/00
EFRM	E-FORMS MAINTENANCE				0/00/00
RD01	RADIOLOGY				0/00/00
EMAR	ELECTRONIC MAR'S				0/00/00
ISO1	PATIENT SCHEDULING				0/00/00
CSPA	CLINICAL VIEW				0/00/00
ORMG	SURGERY MANAGEMENT				0/00/00
PC-B	BROMSER PATIENT CARE				0/00/00
ORSC	OUTREACH SCHEDULING				0/00/00
ASEC	ADVANCED SECURITY				0/00/00

50,946.05

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Accounts Payable
 Shiloh-Highland Medical Center
 2412 50th Street
 Lubbock, TX 79412

PAGE #: 1

INVOICE #: 95831
 CLIENT #: 72700
 INVOICE DATE: 9/15/08
 PAYMENT DUE DATE: 10/15/08

BILLING DATES FROM: 8/01/08 TO: 8/31/08

HOURS BILLED	DESCRIPTION OF CHARGES	HOURLY RATE	AMOUNT
Maintenance Agreement	FOR 10/08	7,946.05	
UPS		32.20	
SUBTOTAL		7,978.25	
		496.63	
		39.73	
		119.19	
STATE TAX @ 6.25%			
COUNTY TAX @ 0.50%			
LOCAL TAX @ 1.50%			

*** REMIT TO : HEALTHCARE MANAGEMENT SYSTEMS ***
 *** 3102 WEST END AVENUE, SUITE 400 ***
 *** NASHVILLE, TN 37203 ***

RUN DATE : 9/15/08
 INVOICE #: 95831
 UPDATE ** CLIENT: 72700 Shiloh-Highland Medical Center

PAGE #: 1398
 INVOICE DATE: 9/15/08

HEALTHCARE MANAGEMENT SYSTEMS
 DETAIL INVOICE
 FROM 8/01/08 THRU 8/31/08

DATE	TICKET #	EMP	SEQ #	APPT.	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJ
8/31/08			810	MAINTENANCE AGREEMENT	828342	MAINTENANCE AGREEMENT		.00	7946.05	()

*** SUMMARY CODE: 909 UPS	827192	UPS/5RV532318	**SUMMARY TOTAL**	.00	.00	32.20	()
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*** SUMMARY CODE: 999 RMS NON CHARGEABLE			**SUMMARY TOTAL**	.00	32.20		
MERIW 797155 HW CS-CCLIENT SUPPORT		SYSTEM SPACE IS AT 91% - WILL NEED TO DO		.25	95.00	23.75	()
MERIW 797157 HW CS - CLIENT SPT NON-		SYSTEM SPACE IS AT 91% - WILL NEED TO DO		.50	95.00	47.50	()
YEWEL 786343 MR CS - CLIENT SPT NON-		TRYING TO RUN CASE MIX AND GETTING ERROR		.25	95.00	23.75	()
YEWEL 786344 MR CS - CLIENT SPT NON-		TRYING TO RUN CASE MIX AND GETTING ERROR		.25	95.00	23.75	()
DAY, 797154 PA CS-CCLIENT SUPPORT		COMBINING ACCOUNTS		.25	95.00	23.75	()
DUPRE 806876 RX CS - CLIENT SPT NON-		MSG USER IS TOURSBOU		.50	95.00	47.50	()
SWEEN 797168 RX CS - CLIENT SPT NON-		MSG USER IS TOURSBOU		.25	95.00	23.75	()
ROSS, 797159 RX CS - CLIENT SPT NON-		NEED TO TURN ON FAMILY RX		.25	95.00	23.75	()
MILLE 797153 RX CS - CLIENT SPT NON-		NEED TO TURN ON FAMILY RX		.50	95.00	47.50	()
MILLE 797156 RX CS - CLIENT SPT NON-		NEED TO TURN ON FAMILY RX		.25	95.00	23.75	()
JOHNS 797161 RX CS-CCLIENT SUPPORT		MSG USER IS TOURSBOU		.25	95.00	23.75	()
JOHNS 797162 RX CS - CLIENT SPT NON-		MSG USER IS TOURSBOU		.25	95.00	23.75	()
JOHNS 797164 RX CS - CLIENT SPT NON-		MSG USER IS TOURSBOU		.25	95.00	23.75	()
JOHNS 797167 RX CS - CLIENT SPT NON-		MSG USER IS TOURSBOU		.25	95.00	23.75	()
JOHNS 797169 RX CS - CLIENT SPT NON-		MSG USER IS TOURSBOU		.25	95.00	23.75	()
STRAT 797158 RX CS-CCLIENT SUPPORT		NEED TO TURN ON FAMILY RX		.50	95.00	47.50	()
STRAT 797160 RX CS - CLIENT SPT NON-		NEED TO TURN ON FAMILY RX		.25	95.00	23.75	()
STRAT 797163 RX CS - CLIENT SPT NON-		MSG USER IS TOURSBOU		.25	95.00	23.75	()
LANGL 797152 RX CS-CLIENT SUPPORT		WHO HAS THE SECURITY TO GET INTO THE RX		.25	95.00	23.75	()
WEBST 797165 RX CS - CLIENT SPT NON-		MSG USER IS TOURSBOU		.25	95.00	23.75	()
WEBST 797166 RX CS - CLIENT SPT NON-		MSG USER IS TOURSBOU		.25	95.00	23.75	()

SUMMARY TOTAL 6.25

593.75

*** SUMMARY CODE: 1 SALES TAX	797165 RX	*** LESS MAINT AGREEMENT ***	999.99	95.00	.00	()
STATE TAX @ 6.25%			.00	496.63	()	
COUNTY TAX @ 0.50%			.00	39.73	()	
LOCAL TAX @ 1.50%			.00	119.19	()	

APPLICATION

AMOUNT

EXP DT

BD01 BAD DEBT COLLECTION	109.73	0/0/0/00
PA01 PATIENT ACCOUNTING	740.65	0/0/0/00
INSE ELIGIBILITY	62.30	0/0/0/00
MR01 HEALTH INFO MGMT	466.34	0/0/0/00
MR09 3M ENCODER INTERFACE	54.86	0/0/0/00
AP01 ACCOUNTS PAYABLE	87.78	0/0/0/00
GL01 GENERAL LEDGER	219.45	0/0/0/00
PR01 PAYROLL / HR	219.45	0/0/0/00
OE01 ORDER COMMUNICATIONS	548.63	0/0/0/00

RUN DATE : 9/15/08
INVOICE #: 95831

** UPDATE FROM 8/01/08 THRU 8/31/08
** CLIENT: 72700 Shiloh-Highland Medical Center

PAGE #: 1399
INVOICE DATE: 9/15/08

DATE	TICKET #	EMP	SEQ #	APPL	ACTION CODE	DESCRIPTION	TIME	RATE	AMOUNT	ADJMT
**** SUMMARY CODE: 1										
PH04	MEDISPAÑA DATABASE						356.61	0/00/00		
LBMT	LABORATORY						411.47	0/00/00		
EB03	ELECTRN BILLING	837					60.48	0/00/00		
HPP2	HU7 CHARGES PERF RX						154.72	0/00/00		
KRON	KRONOS INTERFACE						137.16	0/00/00		
PRM1	HU7 ADT PROMED						525.59	0/00/00		
SNTL	SNTI LAB INTERFACE						331.37	0/00/00		
MM01	MATERIALS MANAGEMENT						219.45	0/00/00		
CTMA	CONTRACT MANAGEMENT						219.45	0/00/00		
APC	APC						.00	0/00/00		
MN01	MEDICAL NECESSITY						.00	0/00/00		
MR05	STATE REPORTING						.00	0/00/00		
MB01	MICROBIOLOGY						.00	0/00/00		
TL01	TL ASHFORD SW						.00	0/00/00		
EFOR	ELECTRONIC FORMS						164.59	0/00/00		
PH03	PHARMACY						438.90	0/00/00		
EIS1	EXECUTIVE VIEW						109.73	0/00/00		
EFRM	EFORMS MAINTENANCE						164.59	0/00/00		
RD01	RADIOLOGY						210.00	0/00/00		
EMAR	ELECTRONIC MAR'S						236.25	0/00/00		
TS01	PATIENT SCHEDULING						330.75	0/00/00		
CSPA	CLINICAL VIEW						525.00	0/00/00		
ORMG	SURGERY MANAGEMENT						330.75	0/00/00		
PC-B	BROWSER PATIENT CARE						315.00	0/00/00		
ORSC	OUTREACH SCHEDULING						125.00	0/00/00		
ASEC	ADVANCED SECURITY						50.00	0/00/00		

****SUMMARY TOTAL****

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****CLIENT TOTAL****

9227.55